

Webster Bank N.A.

CHECKING/MONEY MARKET DEPOSIT

Please write ACCOUNT NUMBER clearly starting here, leaving unused boxes blank.

CASH ▶ INCLUDING COINS

TOTAL ITEMS 1
LIST CHECKS ▶ 7496474
SUM TOTAL ▶

CASH BACK ▶

TOTAL AMOUNT DEPOSITED \$ 71,964.74
EXCEPT AND OTHER FEES ARE SUBJECT TO ANNUAL SERVICE CHARGES AND NOT APPLICABLE TO CERTIFICATES OF DEPOSIT

06101 118 09/28/2010 0

1667

Additional check listing space available

7196474

7496474

1667

2010-09-28 10:47:53 (EST) 2010-09-28 10:47:53 (EST)

Account: [REDACTED] 1667 Check 0 Amount: \$71,964.74

P#3942 (2010) Webster Bank N.A.
P#3940 (0729) Webster Bank N.A.

NOVA BENEFIT PLANS, LLC
 GHOST MILL PLAZA
 100 GHOST MILL ROAD
 SIMSBURY, CT 06070
 (860) 488-7000 X0120

PEOPLE'S UNITED BANK
 51-7216-2211
 DATE

AMOUNT
\$\$71,964.74

PAY TO THE SEVENTY-One Thousand Nine Hundred Sixty-Four and 74/100 Dollars
 ORDER OF:
 AUDIT RISK INDEMNITY
 100 GHOST MILL ROAD
 SIMSBURY, CT 06070

Mary Carpenter
 AUTHORIZED SIGNATURE

1667 [REDACTED] 3000*

2010-09-28 10:47:53 (EST) Check 1013 Amount: \$71,964.74

Account: [REDACTED] 3000 Check 1013 Amount: \$71,964.74

For deposit only
Audit Risk Indemnity Assoc.
1667